

# MEMORANDUM



**Date:** October 16, 2007

**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**From:** George M. Burgess  
County Manager

Agenda Item No. 8(F)3a

**Subject:** Change Order for Kendale Lakes Prototype Branch Library - Project No: W60170; Contract No: W60170

## Recommendation

The attached Change Order No: 1 on a contract between Perez Gurri Corporation dba N & J Construction Corporation and Miami-Dade County has been prepared by the General Services Administration (GSA) on behalf of the Miami-Dade Public Library System and is recommended for approval.

**CHANGE ORDER NUMBER:** 1

## Scope

**PROJECT NAME:** Kendale Lakes Prototype Branch Library

**PROJECT NO:** W60170

**CONTRACT NO:** W60170

**PROJECT DESCRIPTION:** Construction of a new 15,000 square feet Library

**PROJECT LOCATION:** Kendall Drive between SW 152nd Avenue and SW 153rd Avenue

**PRIMARY COMMISSION DISTRICT:** District 11 Joe A. Martinez

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Library Department

**MANAGING DEPARTMENT:** General Services Administration

## Fiscal Impact / Funding Source

**CHANGE ORDER FUNDING SOURCE:** Miami-Dade Library Taxing District

RECEIVED  
2007 SEP 27 PM 1:26  
CMO-CAPITAL  
IMPROVEMENTS

**PTP FUNDING:** No

**GOB FUNDING:** No

**CHANGE ORDER DESCRIPTION:** To increase the contract amount by \$167,881.10 from \$5,687,430.00 to \$5,855,311.10.

**MONETARY JUSTIFICATION:** General Services Administration (GSA) recommends the following changes:

A net increase of \$167,881.10 to the original contract amount for additional work performed. See detailed breakdown below:

1. Agency Requested Changes:

A. This request is being processed to enhance the flooring of all public areas in the facility. Previous experience with the Golden Glades Branch Library has demonstrated that this enhancement is needed due to the poor durability of the originally proposed Vinyl Composite Tiles (VCT) in high traffic areas. While VCT is a mixture of vinyl and polymers, which makes it more resilient than regular vinyl tile, terrazzo flooring is a compound of granite composites and epoxy; this type of floor is more durable than the traditional composite and concrete mixture.  
\$147,622.14

This change order modifies the original prototype designed for the Library Capital Plan. Experience has shown that the installation of terrazzo floors in the new facilities will improve aesthetics and reduce long-term maintenance costs.

The installation of terrazzo instead of VCT would have several advantages, including an extended useful life of between 40 to 50 years, while VCT is 7 to 10 years; a lesser need for cleaning, yearly for terrazzo versus quarterly for VCT; terrazzo also wears cooler than VCT and helps reduce the temperature within a room.

B. This request is being processed to enhance the functionality of the building and provide better access to data and electrical throughout the facility. This request also provides an electrical and data infrastructure to the Library's meeting room that will allow for the future installation of an audio/visual system. Library Branch meeting rooms are public facilities used for community meetings, elections and library programming such as the S.M.A.R.T. tutoring program. The additional electrical and data outlets will allow the Library to enhance the functionality and availability of present, and future, technology. \$9,896.02

2. Unforeseen Conditions:

A. This request is being processed due to an unforeseen site condition. The work consists of re-routing two existing FPL fiber optic underground cables that were found in the path of construction. Neither cable was noted on the utilities survey, since fiber optic is not usually registered by standard surveying equipment. Relocating the cables is the least costly of all the available options. \$10,362.94.

**PREVIOUS NOTIFICATION COMMENT:**

A possible change order was generated on May 9, 2007 advising the Assistant County Manager, the Office of Capital Improvements and the Commission Auditor of a possible change order.

**TIME JUSTIFICATION:**

Not Applicable

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
<b>BASE:</b>	\$5,194,000.00	\$0.00	\$167,881.10	\$5,361,881.10	\$3,065,445.00	\$2,296,436.10
<b>CONTINGENCY:</b>	\$259,700.00	\$0.00	\$0.00	\$259,700.00	\$194,609.04	\$65,090.96
<b>DEDICATED:</b>	<u>\$233,730.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$233,730.00</u>	<u>\$8,919.91</u>	<u>\$224,810.09</u>
<b>TOTALS:</b>	\$5,687,430.00	\$0.00	\$167,881.10	\$5,855,311.10	\$3,268,973.95	\$2,586,337.15

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
<b>BASE DURATION:</b>	540	0	0	540
<b>CONTINGENCY:</b>	<u>54</u>	<u>0</u>	<u>0</u>	<u>54</u>
<b>TOTAL DURATION:</b>	594	0	0	594

**INITIATING FACTOR(S) FOR CHANGE ORDER**

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Other Agency Requested Change	\$157,518.16	0
Unforeseen / Unforeseeable Change	<u>\$10,362.94</u>	0
Total:	\$167,881.10	

**Track Record / Monitor**

**PERFORMANCE RECORD:** Currently, Perez Gurri Corporation dba N & J Construction Corporation's performance and work ethic are commendable; they have worked meticulously to keep the project moving ahead of schedule. The contractor hired skilled professionals to perform the work and have provided consistent onsite management. This is Perez Gurri Corporation's third contract with GSA with an overall performance average of 3.5 out of four possible points.

**PRIME CONTRACTOR:** Perez Gurri Corporation dba N & J Construction Corporation

**COMPANY PRINCIPAL:** John Perez-Gurri

**COMPANY QUALIFIERS:** John Perez-Gurri

**COMPANY EMAIL ADDRESS:** NJCORP@BELLSOUTH.NET

**COMPANY STREET ADDRESS:** 4444 SW 71st Avenue, #105 2nd Floor

**COMPANY CITY-STATE-ZIP:** Miami, Florida 33155

**YEARS IN BUSINESS:** 2

**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** 2

**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Fernandez Cabinet, Supreme Ceiling, City Air Inc, Emman Enterprises,

**CONTRACT MANAGER NAME/PHONE/EMAIL:** Robert Stebbins Jr., 305-375-1973 RStebb@miamidade.gov  
Section Manager, CMS

**PROJECT MANAGER NAME/PHONE/EMAIL:** Marc LaFrance (305) 375-3561 LAFRAM@miamidade.gov

### **Background**

**BACKGROUND:** Construction of a new 15,000 square feet Library. This change order modifies the original prototype designed for the Library Capital Plan. Experience has shown that the installation of terrazzo floors in the new facilities will improve aesthetics and reduce long-term maintenance costs.

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BUDGET APPROVAL  
FUNDS AVAILABLE:

FOR  
OSBM DIRECTOR

9-25-07  
DATE

9/25/07

APPROVED AS TO  
LEGAL SUFFICIENCY:

COUNTY ATTORNEY

9-26-07  
DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE:

OCI DIRECTOR

9/27/07  
DATE

ASSISTANT COUNTY  
MANAGER

9/27/07  
DATE

CLERK DATE

DATE

# MIAMI-DADE COUNTY, FLORIDA

## GENERAL SERVICES ADMINISTRATION

### CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1

CONTRACT NO: W60170

DATE: 7/30/2007

PROJECT TITLE: Kendale Lakes Prototype Branch Library

TO CONTRACTOR: Perez Gurri Corporation dba N & J Construction Corporation 4444 SW 71st Avenue, #105 2nd Floor Miami, Florida 33155

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

**Description of work authorized:** To increase the contract amount by \$167,881.10 from \$5,687,430.00 to \$5,855,311.10.

**Monetary Justification:** General Services Administration (GSA) recommends the following changes:

A net increase of \$167,881.10 to the original contract amount for additional work performed. See detailed breakdown below:

1. Agency Requested Changes:

A. This request is being processed to enhance the flooring of all public areas in the facility. Previous experience with the Golden Glades Branch Library has demonstrated that this enhancement is needed due to the poor durability of the originally proposed Vinyl Composite Tiles (VCT) in high traffic areas. (Continued below)

**Time Justification:** Not Applicable

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

#### SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$5,687,430.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$5,687,430.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$167,881.10
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$5,855,311.10
PERCENT INCREASE WITH THIS CHANGE-----	3%
TOTAL PERCENT INCREASE TO DATE-----	3%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	540 / 0 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	54 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	594

**CERTIFYING STATEMENT:** I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER [Signature] Date: 9/24/07

Recommended By: PROJECT MANAGER [Signature] Date: 9/24/07

#### TO BE FILLED OUT BY GENERAL SERVICES ADMINISTRATION

**FUNDS BUDGET CODE** CPE311LB11KL-94210

**CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:** \_\_\_\_\_ Date: \_\_\_\_\_

Accepted By: **Perez Gurri Corporation dba N & J Construction Cor**

Accepted By: **Surety**

[Signature]  
Fidelity and Deposit Company of Maryland  
[Signature]  
Attorney-in-Fact

**Contractor**

**Surety**

9/24/07  
9-24-07

Reviewed By: Manager, Construction Division

Approved By: Division  
Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

*Robert H. Hedges*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

For  
p/t  
For  
clerk

9-24-07

9/25/07

9/26/07

9/25/07

AG  
9/25/07

9/25/07

9/26/07

9/27/07

**Monetary Justification: (Continued)**

. While VCT is a mixture of vinyl and polymers, which makes it more resilient than regular vinyl tile, terrazzo flooring is a compound of granite composites and epoxy; this type of floor is more durable than the traditional composite and concrete mixture. \$147,622.14  
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**Time Justification Declaration:**

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

**Power of Attorney**  
**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and GERALD F. HALEY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **Charles C. BALL, William F. KLEIS, Ileana M. BAUZA, William L. PARKER and Davor I. MIMICA, all of Miami, Florida, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, ~~any and all bonds and undertakings~~, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md. in their own proper persons. This power of attorney revokes that issued on behalf of J. Hayes WORLEY, JR., Harold M. HUMPHREY, Charles C. BALL, Phillip C. LYONS, Alex SOTO, William F. KLEIS, Ileana M. BAUZA, William L. PARKER, Davor I. MIMICA, dated September 12, 2005.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 2nd day of April, A.D. 2007.

ATTEST:

**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



*Gerald F. Haley*

By:

*Frank E. Martin Jr.*

Gerald F. Haley    Assistant Secretary    Frank E. Martin Jr.    Vice President

State of Maryland    }  
City of Baltimore    } ss:

On this 2nd day of April, A.D. 2007, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came FRANK E. MARTIN JR., Vice President, and GERALD F. HALEY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



*Constance A. Dunn*

Constance A. Dunn    Notary Public  
My Commission Expires: July 14, 2007

8



STRATEGIC AREA: Recreation and Culture  
DEPARTMENT: Library

\*\*\*\*\* FUNDED PROJECTS \*\*\*\*\*  
(dollars in thousands)

**KENDALE LAKES BRANCH LIBRARY**

**PROJECT # 9047070**

DESCRIPTION: Construct a 15,000 square foot branch library in the Kendale Lakes area

LOCATION: Vicinity of Kendall Dr between SW 152 and 153 Ave  
Unincorporated Miami-Dade County

DISTRICT LOCATED: 11  
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: \$1,079

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	1,900	3,000	2,127	0	0	0	0	0	7,027

<b>TOTAL REVENUE:</b>	<b>1,900</b>	<b>3,000</b>	<b>2,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,027</b>
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EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	369	0	0	0	0	0	0	0	369
Construction	1,531	3,000	2,127	0	0	0	0	0	6,658

<b>TOTAL EXPENDITURES:</b>	<b>1,900</b>	<b>3,000</b>	<b>2,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,027</b>
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**KILLIAN BRANCH LIBRARY**

**PROJECT # 90410230**

DESCRIPTION: Construct a 15,000 square foot branch library in the Killian area

LOCATION: To Be Determined  
Unincorporated Miami-Dade County

DISTRICT LOCATED: 8  
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: \$1,267

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	0	3,488	3,806	1,688	0	0	0	0	8,982
Building Better Communities GOB Program	2,000	0	0	0	0	0	0	0	2,000

<b>TOTAL REVENUE:</b>	<b>2,000</b>	<b>3,488</b>	<b>3,806</b>	<b>1,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,982</b>
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EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land Bldg. Acquisition	0	3,800	0	0	0	0	0	0	3,800
Planning and Design	0	0	431	0	0	0	0	0	431
Construction	0	500	4,194	2,057	0	0	0	0	6,751

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>4,300</b>	<b>4,625</b>	<b>2,057</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,982</b>
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Dept. of Business Development  
Project Worksheet

Project/Contract Title: PROTOTYPE BRANCH LIBRARY (KENDALE LAKES) (FORMERLY PROJECT# W30196) (SIC 15) RC Date: 03/29/2006  
Item No: 3-01  
Project/Contract No: W60170 Funding Source: MIAMI DADE LIBRARY  
Department: GENERAL SERVICES ADMINISTRATION TAXING DIST  
Resubmittal Date(s): 07/06/2005  
Estimated Cost of Project/Bid: \$5,400,000.00  
Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF A NEW 15,000 SF BRANCH LIBRARY ON KENDALL DRIVE AND S.W. 152 AVENUE

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	24.50%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal of 25% is appropriate in the trades of Electrical, Plumbing, Woods/Plastics (Carpentry), Framing/Drywall Finishes, Masonry, and Painting.

This project was originally submitted under Project# W30196. It is being resubmitted because the estimated cost increased from \$3,080,210 to \$5,400,000.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Drywall, Plastering, Acoustical, and Insulation Contractors	CSBE	\$216,000.00	4.00%	24
Carpentry Contractors	CSBE	\$108,000.00	2.00%	16
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$162,000.00	3.00%	36
Painting and Wall Covering Contractors	CSBE	\$27,000.00	0.50%	44
Electrical Contractors	CSBE	\$594,000.00	11.00%	49
Masonry and Stone Contractors	CSBE	\$216,000.00	4.00%	11
Total		\$1,323,000.00	24.50%	

Living Wages: YES ☐ NO ☒ Highway: YES ☐ NO ☒ Heavy Construction: YES ☐ NO ☒  
Responsible Wages: YES ☒ NO ☐ Building: YES ☒ NO ☐

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside \_\_\_\_\_

Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_

Trade Set Aside (MCC) \_\_\_\_\_ Goal 25% CSBE Goal Bid Preference \_\_\_\_\_

No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_

Chairperson, Review Committee

Date

County Manager


Date

# Memorandum



**Date:** August 2, 2007

**To:** Wendi Norris, Director  
General Services Administration

**From:** Penelope Townsley, Interim Director   
Small Business Affairs  
Department of Procurement Management

**Subject:** Compliance Review - Project No. W60170 – Kendale Lakes Prototype Branch Library  
- Change Order Number One

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The subject project was reviewed by the Small Business Affairs, Department of Procurement Management (SBA/DPM) for compliance with the applicable Responsible Wages and Benefits and Community Small Business Enterprise (CSBE) Program requirements. The prime contractor, N&J Construction (N&J), and subcontractors are currently in compliance with wage requirements. On June 21, 2007, SBA/DPM compliance staff met with the representative of N&J to discuss the CSBE deficit. At this meeting N&J explained that it had miscalculated the participation percentage on the Schedule of Intent Affidavit of one of its CSBE at 3.40% when the scope of the work for that firm was actually valued at 0.32%. N&J indicated it was going to add additional CSBE firms to meet the goal. SBA/DPM is reviewing N & J's response received on July 31, 2007, and based on our preliminary review a possible CSBE goal deficit may still exist. Once the review is completed, all parties will be notified.

The change order includes electrical and terrazzo flooring work, which has already been subcontracted to non-CSBE firms. As such the goal will not apply to this change order, and the required CSBE participation of 25% of the original contract value or \$ 1,298,500.00 will remain the same.

c: Mark Lafrance, Construction Manager 2, GSA  
Alice Hidalgo-Gato, Acting CRC Division Director, SBA/DPM  
Betty Alexander, BPD Division Director, SBA/DPM  
Veronica Clark, SPA1, SBA/DPM

# Memorandum



Date: August 9, 2006

To: Wendi Norris, Director  
General Services Administration

From: Marsha E. Jackman, Director  
Department of Business Development

Subject: CSBE Compliance Review for Project No. W60170, Kendale Lakes Prototype Branch Library

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 25% CSBE subcontractor goal.

- \* The Construction Management & Renovation Services Division of General Services Administration has submitted bid documents from Perez-Gurri Corp. DBA N&J Construction for compliance review.

Perez-Gurri Corp., a certified CSBE firm, submitted the required Schedule of Intent (SOI) Affidavit (DBD 400) forms committing to perform site supervision and layout with its own forces at 12.5%. SOI Affidavits were also submitted that listed Fernandez Cabinet, Inc., a certified CSBE firm, to perform cabinet work at 3.4%, Supreme Ceiling & Interior Inc., a certified CSBE firm, to perform acoustical work at 0.35%, City Air, Inc., a certified CSBE firm to perform mechanical/HVAC at 8.16%, and Emman Enterprises, Inc., a certified CSBE firm to perform painting work at 0.8%.

The Department of Business Development asked the firm to clarify layout, the total percentage of work, and all work that will be performed by its own forces. The firm indicated that layout entails and is part of the project supervision to ensure that the building and its components are installed at the right location per the contract documents. In addition, the firm will perform rough and finish carpentry totaling 4.5%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Perez-Gurri Corp. fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

DBD staff only reviewed and addressed compliance with the CSBE program. The Construction Management & Renovation Services Division of General Services Administration is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Cynthia France at (305) 375-3139.

cc: Ruth Castellanos, GSA  
Patrice Hill, DBD  
File



MIAMI DADE COUNTY  
Firm History Report  
(excluding A&E)

From: 07/10/2002 To: 07/10/2007

FIRM NAME: PEREZ GURRI CORPORATION  
4444 SW 71 Ave, #105  
Miami, FL 33155-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ. TO DATE REPORTED	DATE	SUBCONTRACTORS
W60170	1	GS	GOAL CSBE 25%	08/23/2006	\$5,691,326	\$0 11/28/2006	\$583,448	02/05/2007	* A-1 DURAN ROOFING, INC. - \$0.00 * CITY AIR, INC. - \$423,311.00 * EMMAN ENTERPRISES, INC. - \$41,552.00 * FERNANDEZ CABINET, INC. - \$176,596.00 * GENERAL ASPHALT CO., INC. - \$0.00 * GOMEZ QUALITY INSULATION, INC. - \$0.00 * JB & P PLUMBING, INC. - \$0.00 * K & J CONTRACTORS, INC. - \$0.00 * LITECRETE, INC. - \$0.00 * N & J CONSTRUCTION CORPORATION - \$0.00 * SUPREME CEILING & INTERIOR, INC. - \$18,179.00 * THUNDER ELECTRICAL CONTRACTOR - \$0.00 * UNITED MAINTENANCE & PROTECTION SERVICES, INC. - \$0.00
					\$5,691,326				

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POP00700784 40756 RE-BID	1	PR	SET ASIDE CSBE	09/11/2006	\$507,500
GRANDON ADVENTURE OFFICE RENOVATION					100%
					\$507,500

Total Award Amount	\$10,868,781
Total Change Orders Approved by BCC	\$0
Total Change Orders Approved After Requested Date Range	\$10,868,781
Total Change Orders Pending	\$0
	\$10,868,781

# BID TABULATION

Project No. W60170  
 Project Name: Construction of the New prototype Branch Library -Kendale Library  
 Contract Time: 540 calendar days  
 Construction Cost Estimate: \$400,000.00  
 Bid Opening Date: July 21, 2006  
 Project Manager: Marc LaFrance

Contingency Time Allowance: 54 calendar days

Company Name and Address		NAC Construction, Inc. 9065 SW 87th Ave Miami, FL 33176		Perez-Gurri Corp dha N & J 4444 SW 71 Ave Miami, FL 33155		Total		Total		Total		Total	
Item No.	Unit	Description	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
1	L.S.	LUMP SUM TO FURNISH AND INSTALL ALL MATERIAL, EQUIPMENT AND LABOR FOR THE CONSTRUCTION OF THE GOLDEN GLADES LIBRARY AND WIDENING OF ADJACENT ROADWAY (Total Bid)	\$5,418,594.00		\$5,194,000.00								
2	L.S.	CONTINGENT ALLOWANCE TO BE USED AT THE DISCRETION OF THE COUNTY FOR UNFORSEEN CONDITIONS (5% of Total Bid) Original Bid for Item 2	\$270,930.00	*	\$259,700.00	*							*
3	L.S.	FOR DEDICATED ALLOWANCE, REIMBURSEMENT OF PERMIT FEES EQUAL TO THREE (3%) OF THE ABOVE ITEMS THROUGH 16	\$162,558.00		\$155,820.00								
4	L.S.	FOR ALL COSTS ASSOCIATED WITH ART IN PUBLIC PLACES. (1.5 % of Total Bid) THROUGH 16	\$81,279.00	**	\$77,910.00								**
***BID PRICE			\$5,933,361.00	***	\$5,687,430.00	***							***
Original Bid Price													
***Revised Amount													

\*Contingency Allowance reduced to 5% versus 10% originally anticipated in compliance with Miami-Dade Code Section 2-8.1(b), which limits the contingency to 5% on new construction contracts.

\*\* Added Contingency for Art in Public Places.



MIAMI DADE COUNTY  
Firm History Report  
(excluding A&E)

From: 07/10/2002 To: 07/10/2007

PRIMES

FIRM NAME: PEREZ GURRI CORPORATION  
4444 SW 71 Ave, #105  
Miami, FL 33155-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUB-CONTRACTORS
W20059	1	GS	GOAL CSBE 32%	03/17/2005	\$3,974,799	\$2,860,522	11/28/2006	05/23/2007	* ALL SPECIALTY SALES, INC. - \$0.00 * CEVACON CORP. - \$0.00 * DRAPERY CONTROL SYSTEMS, INC. - \$0.00 * EMMAN ENTERPRISES, INC. - \$87,445.58 * FERNANDEZ CABINET, INC. - \$461,076.68 * JB & P PLUMBING, INC. - \$119,243.97 * N & J CONSTRUCTION CORPORATION - \$0.00 * PRIORITY FIRE COMPANY - \$0.00 * SEFORD INDUSTRIES, INC. - \$0.00 * SIEMENS BUILDING TECHNOLOGIES, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$659,816.63 * THORNTON CONSTRUCTION COMPANY, INC. - \$0.00

W30028 (7360)	1	GS	NO MEASURE	10/13/2005	\$695,157	\$0	11/28/2006		
DADE COUNTY STOCKADE KITCHEN FLOOR REPLACEMENT (SIC 17)					\$695,157				



# Exhibit "C"

Project No.: W50197  
Project Name: Construction of a New Prototype Branch Library (International Mail)  
Contractor: ABC Construction, Inc. 7280 NW 8th Street Miami, FL 33126

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
One	0	3	\$176,683.05	In Progress
	0	0		
	0	0		
	0	3	\$176,683.05	
TOTALS:				

Original Contract Time (Calendar Days): 540  
Effective Notice to Proceed Date: November 27, 2006  
Original Contract Completion Date: May 19, 2008  
Time Extension (Approved Change Orders): N/A  
Calendar Days added by Option to Renew: 0  
Revised Completion Date: May 19, 2008  
Time Extension (This Change Order): N/A  
Revised Completion Date (including this Change Order): May 19, 2008

Total calendar days incl. Option: 540

Original Contract Amount: \$5,194,000.00

Approved Change Order Amounts:

Adjusted Contract Amount Prior to this Change Order:	\$0.00
Contract Amount Increase/Decrease this Change Order:	\$5,687,430.00
Adjusted Contract Amount including this Change Order:	\$176,683.05
	\$5,864,113.05

CONTRACT USAGE	ORIGINAL CONTRACT AMOUNT AND APPROVED CHANGE ORDERS	TOTAL AMOUNT PAID (BEFORE CHANGE ORDER)	BALANCE BEFORE CHANGE ORDER	THIS CHANGE ORDER	BALANCE AFTER CHANGE ORDER
Contract Items without Contingency	\$5,194,000.00	\$2,362,649.00	\$2,552,720.00	\$176,683.05	\$2,729,403.05
Dedicated Amount	\$233,730.00	\$5,584.92	\$244,810.09	\$0.00	\$244,810.09
Contingency Amount	\$259,700.00	\$156,275.69	\$103,424.31	\$0.00	\$103,424.31
Items + Contingency	\$5,687,430.00	\$2,524,509.61	\$3,162,920.39	\$176,683.05	\$3,077,637.45

## Contingency Usage

Contingency Order					CONTINGENCY BALANCE AFTER CHANGE ORDER
ORIGINAL CONTINGENCY	TOTAL CONTINGENCY PAYMENTS BEFORE CHANGE ORDER	VALUE OF CONTINGENCY ITEMS BEING ADDED AS NEW CONTRACT PAY ITEMS IN THIS CHANGE ORDER		VALUE TO DATE OF CONTINGENCY ITEMS NOT INCLUDED IN THIS CHANGE ORDER	
				THROUGH LATEST REQUISITION \$0.00	
\$259,700.00	\$156,275.69	\$0.00		\$156,275.69	\$103,424.31

TOTAL WORK ORDERS ISSUED	TOTAL AMOUNT ENCUMBERED (INCLUDES REVISED AND CANCELED WORK ORDERS)	COMPLETED AND PAID	ENCUMBERED BALANCE	AMOUNT UNENCUMBERED
8	\$5,687,430.00	\$2,524,509.61	\$3,162,920.39	\$0.00

Note:  
Req.:  
Total of this Requisition:



Find Contracts With Search String ==&gt;

Status View

Exit

Projects

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# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for FEIN 200602302

Perez Gurri Corporation dba N & J Construction  
Corporation

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status</u>
0	PR	7040: 40756 Re-bid 2	CRANDON ADVENTURE OFFICE RENOV	CRANDON PARK, 4000 CRANDON BLV	5/29/2007	\$445,000	7040: 3/20/2007 12:29:00 PM	0% / On Hold
5	GS	W20059	Renovation of Courthouse Cente	Lawson E. Thomas Courthouse Ce	7/11/2006	\$3,580,900	11/6/2006	100% / Work Complete, Pending Close-O
11	GS	W60170	Kendale Lakes Prototype Branch	Kendall Drive between SW 152nd	5/20/2008	\$5,351,518	5/25/2007	0% / Ahead of Schedule
Totals:					3	\$9,377,418		

Status View

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Projects

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